

Department of Public Instruction
 Bureau for Food and Nutrition Services
 Attn.: Fiscal
 PO Box 7841
 Madison, WI 53707-7841

- SAMPLE -



Wisconsin Department of Public Instruction's

Agency Status and Transmittal Notice for
 NSL, SMP, SB, & SBSEVERE

PI-1041B (Rev. 1/96)

(National School Lunch, Special Milk, School Breakfast, School Breakfast Severe)

Voucher: 64571

Agency Code:

Covering	Account Code	Amount
07/05, Commodity Handling Charge Credit, Other	714001	\$500.00
07/05, Commodity Handling Charge, Other	714001	(\$2,731.88)
07/05, NSL, Meals	717547	\$13,102.90
Check Date: 10/21/05	TOTAL:	\$10,871.02

Note: Commodity Handling Charge, If applicable, should be expensed in Fund 50, Object 387, Function 257000.

Monthly Report

mo/yr: 07/05

2nd mo/yr:

USDA User Type: SCH

Days Operating for 2nd mo/yr:

Program	Approved for Free	Approved for Reduced-Price	Sites/Schools	Days Operating	Enrollment	ADA	Date Received	
Free Meals/Milk	Free ADP	Reduced-Price Meals	Reduced ADP	Paid Meals/Milk	Paid ADP	Non-Reimbursable Meals	Cost per 1/2 Pint	Payment
NSL	872	283	7	8	2077	1975	10/12/05	
	4,249	531	1,268	159	2,918	365	405	\$13,102.90

Total Payments: \$13,102.90